

Muttenz 1

26.09.2022

Projektleiter Ihre Referenz Grieder Fabio

Beat Schädler

Unsere Referenz

MWST - Nr.

702288

CHE-459.227.258 MWST

Projektbezeichnung: EP N03 Rheinfelden - Frick, PV Bau/BSA

Projektkurzbezeichnung: EP RhFr

Projektnummer: 090069

Rechnung 70022947

Periode 01.08.2022 - 31.08.2022

Eigene Leistungen

4'107.25

MWST 7.70 % von 4'107.25

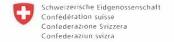
Total Gesamtbetrag inkl. MWST

316.26 **4'423.51**

Alle Beträge in CHF Zahlbar innert 30 Tage netto Basellandschaftliche Kantonalbank IBAN: CH11 0076 9401 1371 0200 1

Detailbeleg 702288

| Periode | Mitarbeiter | Menge | Ansatz | Betrag |
|-------------------|---------------------------------|-------|--------|----------|
| 202208 | Forlin Sandro | 8.00 | 122.00 | 976.00 |
| Stundenleistung | B353 Leitender Ingenieur(B) | 8.00 | 122.00 | 976.00 |
| | | | | |
| 202208 | Grieder Fabio | 10.25 | 95.00 | 973.75 |
| Stundenleistung | C253 Leitender Ingenieur | 10.25 | 95.00 | 973.75 |
| | | | | |
| 202208 | Brunner Andreas | 20.25 | 86.00 | 1'741.50 |
| Stundenleistung | D154 Ingenieur (D) | 20.25 | 86.00 | 1'741.50 |
| | | | | |
| 202208 | Ladner Roman | 2.00 | 62.00 | 124.00 |
| Stundenleistung | E356 Zeichner(E) | 2.00 | 62.00 | 124.00 |
| | | | | |
| 202208 | Marsicovetere Liliana | 4.50 | 62.00 | 279.00 |
| Stundenleistung | E376 Kaufm/Sekretariatspers.(E) | 4.50 | 62.00 | 279.00 |
| | | | | |
| 202208 | Werten Lukas | 1.50 | 6.00 | 9.00 |
| Stundenleistung | H Lehrling (3. + 4. LJ) | 1.50 | 6.00 | 9.00 |
| | | | | |
| 202208 | Schneider Anika | 1.00 | 4.00 | 4.00 |
| Stundenleistung | I Lehrling (1. + 2. LJ) | 1.00 | 4.00 | 4.00 |
| o o | 2 3 | | | |
| Total eigene Leis | tungan | | | 4'107.25 |
| Total eigene Leis | tungen | | | 4 107.25 |



Projekt:
Vertragnehmer:
Vertrag Nr.:
Vertragsgegenstand:

0%

20%

40%

Beobachtungsmonat (Std. NEU):

EP N03 Rheinfelden - Frick, PV Bau/BSA

INGE EP RF-BB 000003

Aug

Vertragsgegenstand: PV Bau und BSA Projektnummer: 90069
Aktuelles Beobachtungsjahr: 2022

61_69% 64%

80%

60%

Projektleiter Bauherr
Vertragsdatum:
Vertragslaufzeit:
Finanzierungskonto:

Nicole Schulz
22.10.2018
01.07.18-31.01.22

Inventarobjekt:

Phasen, beauftragt: EK/GP - AP/MK
Phasen, rapportiert: AP Lärm

Aktuelle Stundenausschöpfung (Std. bisher / Std. neu / Std. Rest gem. Tabelle rechts)



92% Selbsteinschätzu

120%

140%

Gesamtübersicht in %

100%

| All III | rechnerische Auswertungen (exkl. MWSt.) |
|-------------|---|
| CHF 136'575 | Kostendach |
| CHF 84'255 | Kosten ist |
| 61,69% | Kostenausschöpfung |
| 64% | Stundenausschöpfung |

quantitative Selbsteinschätzung seitens Auftragnehmer Selbsteinschätzung

92%

| Stundenabrechnu Name | Vomame | Kategorie | Vorjahr | Jan | Feb | Mrz | Apr | Mai | Jun | Jul | Aug | Sep | Okt | Nov | Dez | Total |
|-------------------------|------------------------|--|---------------|---------|--------------------|-----------|--------|-------------|-----|-------|-------|--------------|-----|----------|--|---------|
| - Turito | + orridine | Rategorie | V 0.1,0111 | Our | 100 | 14112 | 7101 | IVIGI | oun | | rug | ОСР | OK | 1404 | DOL | TOTAL |
| | | | - 25 | | | | | | | | | | | | | |
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| orlin | Sandro | 8 | 82 | | | | | | | 0.5 | 8 | | | | | 90.5 |
| Methner | Raphael | 8 | 28 | | - 1 - 1 E | | | | | 0.0 | | | | | | 28 |
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| Brauchli | Stefan | С | 1 | | | | | | | | | | | | | 1 |
| Grieder | Fabio | С | 62 | | | | | | 1 | 1.5 | 10.25 | | | | | 74.75 |
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| Abdelmoghni | Ahmed | D | 2.5 | | | | 100 | TIBLITAN | | | | | | † | | 2.5 |
| Brunner | Andreas | D | 446.25 | | | | | | | 9.75 | 20.25 | | | | | 476,25 |
| Haberthür | Nicolas | D | 75-21 | | | | | MED NET | | | | | | | | |
| Meyer | Moritz | D | 55 | | | | | | | | | | | | | 55 |
| Nosdeo | Maya | D | | | | | | | | | | | | | | |
| Prince | Surya | D | | | | | | | | | | | | | | |
| Rothfuss | Fabian | D | 1 | | | | | | | | | | | | | 1 |
| | | | | 11.77 | | | | | | | | | | | | |
| | | 200000000000000000000000000000000000000 | 100000 | | 1000 | Title Cal | | | | | | | | | | |
| Brüngger | Marco | E | 41.25 | | | - 1 | | | | | | | | | | 41.25 |
| Ladner | Roman | E | 220 | | | 100000 | | | | | 2 | | | 1 | | 222 |
| Marsicovetere | Liliana | E | Relia Control | | | 7/1/1 | | | | | 4.5 | | | | | 4.5 |
| | | 10000000 | The state of | 10-15 | | | | 11/1/2017 | | | | | | | | |
| Werten | Lukas | G3/4 | | d-see | | | | · Committee | | | 1.5 | | | | | 1.5 |
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| Schneider | Anika | G1/2 | | | | | MALE | | | | 1 | | | | | 1 |
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| Total | Andrews and Assessment | | 939 | 1 | 100 | 0 0 | | 1007117 | 1 | 11.75 | 47.5 | 111111111111 | | | | 999.2 |

■ Kostenausschöpfung
■ Stundenausschöpfung

| Ansatz (exkl MwSt., kein Rabalt) | Kategorie | Vorjahr | Jan | Feb | Mrz | Apr | Mai | Jun | Jul | Aug | Sep | Okt | Nov | Dez | Total |
|--|-----------|-----------|---------|--------------|-----|-----|--------|-------|----------|----------|-----|-----|-----|-----|-----------|
| 145.00 | Α | | | | | | | | | | | | | | |
| 122.00 | В | 13'420 | | | | | 1 | | 61 | 976 | | | | | 14'457.00 |
| 95.00 | С | 5'985 | | | | | | 95 | 143 | 974 | | | | | 7'196.25 |
| 86.00 | D | 43'409 | | | | | | | 839 | 1'742 | | | | | 45'988.50 |
| 62.00 | Ε | 16'198 | | | | | | | | 403 | | | | | 16'600 50 |
| 50.00 | F | | | | | | | | | | | | | | |
| 8.00 | G | | | | | | | | | | | | | | |
| 6.00 | G3/4 | | | | | | | | | 9 | | | | | 9.00 |
| 4.00 | G1/2 | | | | | | | | | 4 | | | | | 4.00 |
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| tal Monat | | 79'011,00 | - 10001 | Market State | | | 100000 | 95.00 | 1'042 00 | 4'107 25 | | | 100 | | 84'255.25 |

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| Auftrag | Eigene Honorare | Teuerung eig. Honorare | Eigene Nebenkosten | Rabatt | Rückbehalt | Rückbehalt Betrag ohne MWST | Rechnungs- total | Bisher fakturiert Vertrag | Vertrag |
| | Fremde | | Fremde | | | MWST | | Total fakturiert Differenz | Differenz |
| 702288 | 4'107.25 | 5 0.00 | 0.00 | 0.00 | 0.00 | 4,107.25 | 4'423.51 | 1'358'164.68 | 1'308'013.76 |
| Projektbezeichnung: EP N03 Rheinfelden - Frick, PV Bau/BSA | 0.00 | 0 | 0.00 | | | 316.26 | | 1'362'588.19 | -54'574.43 |
| Projektkurzbezeichnung: EP RhFr | | | | | | | | | |
| Projektnummer: 090069 | | | | | | | | | |
| 702288.0 / Rg. 70022947 | 1,265.75 | 5 0.00 | 0.00 | 0.00 | 0.00 | 1,265.75 | 1,363.21 | 591'295.97 | 1'308'013.76 |
| EP N03 Rheinfelden Frick, PV Bau/BSA | 0.00 | 0 | 0.00 | | | 97.46 | | 592'659.18 | 715'354.58 |
| 702288.2160 / Rg. 70022948 | 2'841.50 | 0.00 | 0.00 | 0.00 | 00.0 | 2'841.50 | 3'060.30 | 766'868.71 | 0.00 |
| EP N03 Rheinfelden Frick, PV Bau/BSA | 0.00 | 0 | 0.00 | | | 218.80 | | 769'929.01 | -769'929.01 |



Muttenz 1

23.09.2022

Projektleiter

Grieder Fabio

Unsere Referenz

702288

Ihre Referenz

Beat Schädler

MWST - Nr.

CHE-459.227.258 MWST

Projektbezeichnung: EP N03 Rheinfelden - Frick, PV Bau/BSA

Projektkurzbezeichnung: EP RhFr

Projektnummer: 090069

Rechnung 70022931

Periode 01.08.2022 - 31.08.2022

Eigene Leistungen

2'919.25

MWST 7.70 % von 2'919.25

Total Gesamtbetrag inkl. MWST

224.79

3'144.04

Alle Beträge in CHF Zahlbar innert 30 Tage netto Basellandschaftliche Kantonalbank IBAN: CH11 0076 9401 1371 0200 1

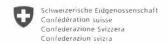
Detailbeleg 702288

Eigene Leistungen Periode Mit

| Periode | Mitarbeiter | Menge | Ansatz | Betrag |
|-------------------|---------------------------------|-------|--------|----------|
| 202208 | Grieder Fabio | 16.25 | 95.00 | 1'543.75 |
| Stundenleistung | C253 Leitender Ingenieur | 16.25 | 95.00 | 1'543.75 |
| | | | | |
| 202208 | Brauchli Stefan | 9.50 | 95.00 | 902.50 |
| Stundenleistung | C354 Architekt, Ingenieur (C) | 9.50 | 95.00 | 902.50 |
| | | | | |
| 202208 | Abdelmoghni Ahmed | 0.50 | 86.00 | 43.00 |
| 202208 | Seebacher Andreas | 3.50 | 86.00 | 301.00 |
| Stundenleistung | D154 Ingenieur (D) | 4.00 | 86.00 | 344.00 |
| | | | | |
| 202208 | Nosdeo Maya | 1.50 | 86.00 | 129.00 |
| Stundenleistung | D375 Kaufm/Sekretariatspers.(D) | 1.50 | 86.00 | 129.00 |
| | | | | |
| Total eigene Leis | tungan | | | 2'919.25 |
| TOTAL EIGENE LEIS | tungen | | | 4 213.43 |

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| Auftrag | Eigene Honorare | Teuerung eig. Honorare | Eigene Nebenkosten | Rabatt | Rückbehalt | Rückbehalt Betrag ohne MWST | Rechnungs- total | Bisher fakturiert Vertrag | Vertrag |
| | Fremde | | Fremde | | | MWST | | Total fakturiert Differenz | Differenz |
| 702288 | 2'919.25 | 0.00 | 0.00 | 0.00 | 00.00 | 2'919.25 | 3,144.04 | 1'355'020.64 | 1'308'013.76 |
| Projektbezeichnung: EP N03 Rheinfelden - Frick, PV Bau/BSA | 0.00 | 01 | 0.00 | | | 224.79 | 6 | 1'358'164.68 | -50'150.92 |
| Projektkurzbezeichnung: EP RhFr | | | | | | | | | |
| Projektnummer: 090069 | | | | | | | | | |
| 702288.0 / Rg. 70022931 | 1'887.75 | 75 0.00 | 0.00 | 00:00 | 0.00 | 1'887.75 | 5 2'033.11 | 589'262.86 | 589'262.86 1'308'013.76 |
| EP N03 Rheinfelden Frick, PV Bau/BSA | 0.00 | 0, | 0.00 | | | 145.36 | | 591'295.97 | 716'717.79 |
| 702288.2160 / Rg. 70022932 | 1,031.50 | 00:00 | 0.00 | 0.00 | 00.00 | 1,031.50 | 1,110.93 | 765'757.78 | 00.00 |
| EP N03 Rheinfelden Frick, PV Bau/BSA | 0.00 | 0. | 0.00 | | | 79.43 | ~ | 766'868.71 | -766'868.71 |



Projekt: EP N03 Rheinfelden - Frick, PV Bau/BSA

Vertragnehmer: INGE EP RF-BB Vertrag Nr.: Vertragsgegenstand:

000003 PV Bau und BSA 90069

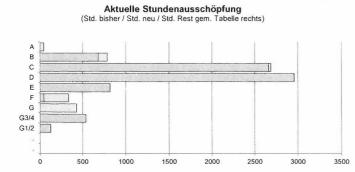
Projektnummer: Aktuelles Beobachtungsjahr: 2022 Beobachtungsmonat (Std. NEU): Aug

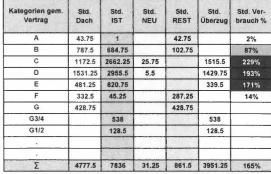
Projektleiter Bauherr **Nicole Schulz** Vertragsdatum: 22.10.2018 Vertragslaufzeit: 01.07.18-31.01.22 Finanzierungskonto:

Inventarobjekt:

Phasen, beauftragt: EK/GP - AP/MK

Phasen, rapportiert: AP/MK





Gesamtübersicht in %

| 200 | | The second | SECTION. | S REPORTED | 35% | _ | |
|-----|-----|------------|----------|------------|---------------|------|------|
| | | | entire u | | MARKET STREET | | |
| , | 20% | 40% | 60% | 80% | 100% | 120% | 140% |

■ Selbsteinschätzung ■ Kostenausschöpfung ■ Stundenausschöpfung

| en (exkl. MWSt.) | rechnerische Auswertu |
|------------------------|-----------------------|
| Kostendach CHF 395'386 | |
| Kosten ist CHF 650'582 | |
| usschöpfung 164.54% | Kostei |
| usschöpfung 165% | Stunder |

quantitative Selbsteinschätzung seitens Auftragnehmer Selbsteinschätzung

85%

| Name | Vorname | Kategorie | Vorjahr | Jan | Feb | Mrz | Apr | Mai | Jun | Jul | Aug | Sep | Okt | Nov | Dez | Total |
|------------------|-----------|------------|---------|--------|--------|-------|-----|-------|-------|-------|-------|-----|---------------------------------------|------|----------|------------|
| varile | Vollianie | Kategorie | Voljani | Jan | Feb | IVIIZ | Арі | IVIAI | Juli | Jui | Aug | oah | OKI | 1404 | Dez | Total |
| Zusammenzug Std. | - | G3/4 | 348.75 | | | | | | | | | | | | | 348.75 |
| Lusanimoneug ota | - | G1/2 | 114 | | | | | | | | | | | | | 114 |
| | 1 | D | 201.75 | | | | | | | | | | | | | 201.75 |
| | | U and | 201110 | | | | | | | | | | | | | 201110 |
| | | | | | 7-7-7 | | | | | | | | | | | |
| Roth | Stefan | A | 1 | | | | | | | | | | | | | 1 |
| | | | | | | | | | | | | | | | | 155 |
| Forlin | Sandro | В | 463 | 27 | 9.5 | | 0.5 | | | 0.25 | - | | | | | 500.25 |
| Vlantinger | Michael | В | 2 | | | | | | - | | | | - | | | 2 |
| Methner | Raphael | В | 182.5 | | | | | | | | | | | | | 182.5 |
| | 1 | THE PERSON | 99 (C) | | | | | | | | | | · · · · · · · · · · · · · · · · · · · | | | - 66 |
| Brauchli | Stefan | C | 1541 | 78.75 | 36.5 | 2.5 | | | 8.5 | 5.75 | 9.5 | | | | | 1682.5 |
| Grieder | Fabio | С | 795 | 22.25 | 13.75 | 24 | 4 | 13 | 21 | 12.5 | 16.25 | | | | | 921.75 |
| Hunziker | Līvīa | C | 32.75 | | | | | | | | | | | | | 32.75 |
| Stocker | Thomas | С | 49 | 2 | | | | | | | | | | | | 51 |
| | | | | | | | | | | | | | | | | College of |
| Abdelmoghni | Ahmed | D | 363,75 | 11.75 | 37.5 | | 2 | | 12,25 | 6.5 | 0.5 | | | | | 434.25 |
| Boeglin | Chantal | D | 1 | | | | | | | | | | | | | 1 |
| Brunner | Andreas | D | 3 | | | | | | | | | | | | | 3 |
| Challandes | Cesarina | D | 7.5 | | | | | | | | | | | | | 7.5 |
| Deck | Andreas | D | 404 | 0.5 | | | | | | | | | | | | 404.5 |
| Dolder | Silvio | D | | 2.5 | | | | | | | | | | | | 2.5 |
| Haberthur | Nicolas | D | 228.5 | | | | | | | | | | | | | 228.5 |
| Nosdeo | Maya | D | | | | | | | | | 1.5 | | | | | 1,5 |
| Nyffenegger | Christoph | D | | | | | | | | | | | | | | |
| Rothfuss | Fabian | D | 1025.5 | | 6 | | | 3 | 3.5 | 19.5 | | | | | | 1057.5 |
| Seebacher | Andreas | D | 546.25 | 28.25 | 20 | | 0.5 | | 8.5 | 12 | 3,5 | | | | | 619 |
| Tudisco | Romina | D | D. III | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | - B=3 N |
| Brungger | Marco | E | 599 | 12 | 7.5 | | | | | 12.5 | | | | | | 631 |
| Ladner | Roman | E | 64.75 | 7.5 | 11,5 | | | | | | | | | | | 83.75 |
| Müller | Jan | E | 105.5 | | | | | | | | | | | | | 105.5 |
| Russer | Elisabeth | E | 0.5 | | | | - | 77 | | | | | | | | 0.5 |
| Kōchli | Pascal | F | 45.25 | | | | | | | | | | | | | 45.25 |
| XUGIIII | rascal | 240 | 43.23 | | | | | | | | | | | | | 45,25 |
| Hegi | Yannick | G3/4 | | | | | | | 11 | 9 | | | | | | 20 |
| Schreiber | Severin | G3/4 | 98.75 | | | | | | | | | | | | | 98.75 |
| Aston | Tim | G3/4 | | 18.5 | 52 | | | | | | | | | | | |
| Schneider | Anika | G1/2 | 2.5 | 3.25 | 2 | | | | 4.5 | 2.25 | | | | | | 14.5 |
| | | | | | | | | - | | | | | | | | |
| Total | | | 7226.5 | 214.25 | 196.25 | 26.5 | 7 | 16 | 69.25 | 80.25 | 31.25 | | | | <u> </u> | 7867.2 |

| Ansatz (exid MwSt kein Rebatt) | Kategorie | Vorjahr | Jan | Feb | Mrz | Apr | Mai | Jun | Jul | Aug | Sep | Okt | Nov | Dez | Total |
|--------------------------------------|-----------|------------|-----------|-----------|----------|--------|----------|----------|----------|----------|---------|-----|------|---------|-----------|
| 145.00 | Α | 145 | | | | | | | | | | | | | 145.0 |
| 122.00 | В | 78'995 | 3'294 | 1'159 | | 61 | | | 31 | | | | | | 83'539.5 |
| 95.00 | С | 229'686 | 9'785 | 4.774 | 2'518 | 380 | 1'235 | 2'803 | 1'734 | 2'446 | | | | | 255'360.0 |
| 86.00 | D | 239'188 | 3'698 | 5'461 | | 215 | 258 | 2'086 | 3'268 | 473 | | | | | 254'648.0 |
| 62.00 | E | 47'725 | 1'209 | 1'178 | | | | | 775 | | | | | | 50'886.5 |
| 50.00 | F | 2'263 | | | | | | | | | | | | | 2'262.5 |
| 8.00 | G | | | | | | | | | | | | | | |
| 6.00 | G3/4 | 2'685 | 111 | 312 | | | | 66 | 54 | | | | | | 3'228.0 |
| 4.00 | G1/2 | 466 | 13 | 8 | | | | 18 | 9 | | | | | | 514.0 |
| | | | | | | | | | | | | | | | |
| al Monat | | 601'151.75 | 18'110.00 | 12'891.75 | 2'517.50 | 656.00 | 1'493 00 | 4'972.00 | 5'870.25 | 2'919.25 | 3-13-51 | 1 | Car. | 1100000 | 650'581.5 |

1/1



Muttenz 1 Projektleiter 23.09.2022

Grieder Fabio

Ihre Referenz

Unsere Referenz

702288.0

MwSt.-Nr.

CHE-459.227.258 MWST

Projektbezeichnung: EP N03 Rheinfelden - Frick, PV Bau/BSA

Projektkurzbezeichnung: EP RhFr

Projektnummer: 090069

Rechnung Nr. 70022928

Periode 01.08.2022 - 31.08.2022

V

Leistungsbeschrieb: Rechnung I+LE 10

Eigene Leistungen

MWST 7.70 % von 97.00

97.00 🗸

7.47

Total Gesamtbetrag inkl. MWST

104.47

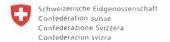
Alle Beträge in CHF Zahlbar innert 30 Tage netto Basellandschaftliche Kantonalbank IBAN: CH11 0076 9401 1371 0200 1

- Einzahlungsschein
- Rapporte

JAUSLIN STEBLER AG Seite 2 von 2

Detailbeleg Auftrag 702288.0_PH31_AP_IF + LE Installationensflächen und Landerwerb

| Periode | Mitarbeiter | Menge | Ansatz | Betrag |
|-------------------|-------------------------------|-------|--------|--------|
| 202208 | Grieder Fabio | 1.00 | 95.00 | 95.00 |
| Stundenleistung | C354 Architekt, Ingenieur (C) | 1.00 | | 95.00 |
| | | | | |
| 202208 | Schneider Anika | 0.50 | 4.00 | 2.00 |
| Stundenleistung | I Lehrling (1. + 2. LJ) | 0.50 | | 2.00 |
| | | | | |
| Total eigene Leis | stungen | | | 97.00 |
| Stundenleistung | I Lehrling (1. + 2. LJ) | | 4.00 | 2.0 |



Projekt: Vertragnehmer: **INGE EP RF-BB**

Vertrag Nr.: Vertragsgegenstand:

A B

C D E

G

0

G3/4

G1/2

Projektnummer: Aktuelles Beobachtungsjahr: 90069 2022 Beobachtungsmonat (Std. NEU): Aug

50

EP N03 Rheinfelden - Frick, PV Bau/BSA

000003 PV Bau und BSA

Projektleiter Bauherr Nicole Schulz Vertragsdatum: 22.10.2018 Vertragslaufzeit: 01.07.18-31.01.22

Finanzierungskonto: Inventarobjekt:

EK/GP - AP/MK Phasen, beauftragt: AP Installationsflächen + LE

Phasen, rapportiert:

Aktuelle Stundenausschöpfung (Std. bisher / Std. neu / Std. Rest gem. Tabelle rechts) Kategorien gem. Vertrag Std. Ver-brauch % Std. Std. Überzug Dach IST NEU REST В 5.00 Ç 185.00 138.75 45.25 76% D 155.00 218.5 63.5 55.00 46.75 15% 8.25 G 20.00 20 G3/4 70.25 70.25 G1/2 7.5 8 150 200 250 100 106% 443.25 1.5 117 141.75

Gesamtübersicht in %

| | | - | | | 88% | % 106% | | SelbsteinschätzungKostenausschöpfung |
|----|-----|-----|-----|-----|------|-----------|------|---|
| 0% | 20% | 40% | 60% | 80% | 100% | 120% | 140% | Stundenausschöpfung |

| quantitative Selbsteinschätzung seitens Auftragnehmer | | | | | | | | | | |
|---|-----|--|--|--|--|--|--|--|--|--|
| Selbsteinschätzung | 88% | | | | | | | | | |

| rechnerische Auswertungen (exkl. MWSt.) | |
|---|------------|
| Kostendach | CHF 35'085 |
| Kosten ist | CHF 33'032 |
| Kostenausschöpfung | 94.15% |
| Stundenausschöpfung | 106% |

| Grieder Fabio C 39.25 5 14.75 1.5 3 1 1 | Stundenabrechnu | | | | | | | | | | | | | , | | | |
|--|-----------------|------------|---------------|---------------|--|--|------|-------|----------|----------|----------|-----|-----|--|--|--|--------|
| Hunzker Livia C 43.75 12.75 6.5 47.5 12.75 6.5 47.5 12.75 47.5 12. | Vame | Vomame | Kategorie | Vorjahr | Jan | Feb | Mrz | Apr | Mai | Jun | Jul | Aug | Sep | Okt | Nov | Dez | Total |
| Hunziker | | | The second | | | | | | | | | | | | | | 1000 |
| Muziker Livia | | | | | | | | | | | | | | | | | |
| Muziker Livia | | | | | | | | | | | | | | | | | |
| Hunziker | | | # I/O = 1 = 1 | | | | | | Same No. | | | | | | | | |
| Hunziker | | | Hard Hotel | 1500 000 | | | | | | i | | i | | | | | |
| Hunziker | Grieder | Fabio | C | 39.25 | 5 | 14.75 | | | | 1.5 | 3 | 1 | | | | | 64.5 |
| Abdelmognni Ahmed D 30.75 15.75 27 1 1 1.5 Deck Andreas D 75 46.5 17.25 De | | | | | | | | | | | | | | | | | 75,25 |
| Deck | TOTAL TOTAL | Civic | | 10.110 | 12.70 | | | | | | | | | | | | 10,20 |
| Deck | hdelmoghni | Ahmed | D | 30.75 | 15.75 | 27 | | | | 1 | 1.5 | | | | - | | 76 |
| Dolder Silvio D 75 46,5 17,25 | Nock . | | | 30.73 | 10.70 | 21 | | | | <u>'</u> | 1.0 | | | - | | _ | 10 |
| Andreas | Detr | | | 75 | 40.5 | 47.00 | | | | - | - | - | | - | | - | 138.75 |
| Russer Elisabeth E 3 5.25 | | | | /5 | | 17.25 | | | | | | - | | | | | |
| Aston Tim G3/4 19.25 27 | Seebacher | Andreas | D | | 1 | 2.75 | | | | | | | | | - | | 3.75 |
| Aston Tim G3/4 19.25 27 | | | | | | | 0-00 | | | | | | | | | | |
| Hegi Yannick G3/4 24 | Russer | Elisabeth | E | 3 | | 5.25 | | | | | | | | | | | 8.25 |
| Hegi Yannick G3/4 24 | | | | | | | | | | | | | | | | | |
| Schneider Anika G1/2 2 1.5 1 1 2 0.5 | Aston | Tim | | | 19.25 | 27 | | | | | | | | | | | 46.25 |
| Schneider Anika G1/2 2 1.5 1 1 2 0.5 | Hegi | Yannick | G3/4 | 24 | | | | | LEY YEAR | | | | | | | | 24 |
| | | | | | | | | | | | | | | | | | |
| | Schneider | Anika | G1/2 | 2 | 1.5 | 1 | | | | 1 | 2 | 0.5 | | | | | 8 |
| | 3 OTHIO GOT | 7 11111111 | | | | | | 1 | - | | | - | | | 1 | 1 | |
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| | | | 1000 | | | | | | | | | | | | | | |
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| | | | - | | _ | | | | | _ | <u> </u> | + | + | + | _ | | |
| | | | | 217.75 | 101.75 | 101.5 | | | | 8,25 | 14 | 1.5 | - | | - | | 444.75 |

| Ansatz (exkl_Mwst., kein Rabatt) | Kategorie | Vorjahr | Jan | Feb | Mrz | Apr | Mai | Jun | Jul | Aug | Sep | Okt | Nov | Dez | Total |
|--|-----------|-----------|----------|----------|-------|-----|---------|--------|----------|-------|-----|--------|------------|-------|-----------|
| 145.00 | A | | | | | | | | | | | | | | a distant |
| 122.00 | В | | | | | | | | | | | | | | |
| 95.00 | С | 7'885 | 1'686 | 2'019 | | | | 594 | 998 | 95 | | | | | 13'276.2 |
| 86.00 | D | 9'095 | 5'440 | 4'042 | | | | 86 | 129 | | | | | | 18'791 00 |
| 62.00 | Ε | 186 | Ì | 326 | | | | | | | | | | | 511.50 |
| 50.00 | F | | İ | | | | | | ĺ | | | | | | A HOUSE |
| 8.00 | G | | | | | | | | İ | | | | | | |
| 6.00 | G3/4 | 144 | 116 | 162 | | | | | | | | | | | 421.50 |
| 4.00 | G1/2 | 8 | 6 | 4 | | | | 4 | 8 | 2 | | | | | 32,00 |
| | 10 | | | | | | | | | | | | | | |
| ital Monat | | 17'317.50 | 7 247 25 | 6'552.25 | STT 3 | | Control | 683.75 | 1'134 50 | 97.00 | | PATE D | THE STREET | 10000 | 33'032 25 |

1/1

23 09 2022



Muttenz 1

23.09.2022

Projektleiter Ihre Referenz Grieder Fabio

Unsere Referenz

702288.0

MwSt.-Nr.

CHE-459.227.258 MWST

Projektbezeichnung: EP N03 Rheinfelden - Frick, PV Bau/BSA

Projektkurzbezeichnung: EP RhFr

Projektnummer: 090069

Rechnung Nr. 70022927

Periode 01.08.2022 - 31.08.2022

Leistungsbeschrieb: Rechnung AP Bypass 11

Eigene Leistungen

747.75

57.58

MWST 7.70 % von 747.75

Total Gesamtbetrag inkl. MWST

805.33

Alle Beträge in CHF Zahlbar innert 30 Tage netto Basellandschaftliche Kantonalbank IBAN: CH11 0076 9401 1371 0200 1

- Einzahlungsschein
- Rapporte

JAUSLIN STEBLER AG Seite 2 von 2

Detailbeleg Auftrag 702288.0_PH 31_AP BYPASS Projektbezeichnung: EP N03 Rheinfelden - Frick, PV

Bau/BSA

Projektkurzbezeichnung: EP RhFr

Projektnummer: 090069

AP Bypass

| Periode | Mitarbeiter | Menge | Ansatz | Betrag |
|------------------|---------------------------------|-------|--------|--------|
| 202208 | Grieder Fabio | 4.25 | 95.00 | 403.75 |
| Stundenleistung | C354 Architekt, Ingenieur (C) | 4.25 | | 403.75 |
| | | | | |
| 202208 | Meier Karin | 3.00 | 62.00 | 186.00 |
| 202208 | Meier Vera | 2.50 | 62.00 | 155.00 |
| Stundenleistung | E376 Kaufm/Sekretariatspers.(E) | 5.50 | | 341.00 |
| 202200 | Calmaidan Aniles | 0.75 | 4.00 | 3.00 |
| 202208 | Schneider Anika | 0.75 | 4.00 | 3.00 |
| Stundenleistung | I Lehrling (1. + 2. LJ) | 0.75 | | 3.00 |
| Total eigene Lei | stungen | | | 747.75 |
| Total eigene her | Bearingeri | | | 717.75 |

Eidgenössisches Departement für Umwelt, Verkehr, Energie und Kommunikation UVEK Bundesamt für Strassen ASTRA

Filiale Zofingen

Stunden-/ Cashausschöpfung (Honorarvertrag)

Projekt:

Vertragnehmer: **INGE EP RF-BB**

Vertrag Nr.: 000003 Vertragsgegenstand:

Projektnummer: Aktuelles Beobachtungsjahr: EP N03 Rheinfelden - Frick, PV Bau/BSA

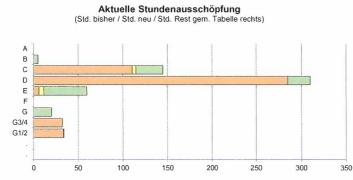
PV Bau und BSA

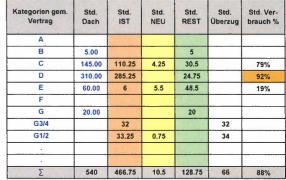
90069 2022 Beobachtungsmonat (Std. NEU): Aug

Projektleiter Bauherr Nicole Schulz 22.10.2018 Vertragsdatum: Vertragslaufzeit: 01.07.18-31.01.22

Finanzierungskonto: Inventarobjekt:

Phasen, beauftragt: EK/GP - AP/MK AP Bypass Phasen, rapportiert:





87% 81,14% 88% Selbsteinschätzung Kostenausschöpfung ■ Stundenausschöpfung 20% 40% 60% 80% 100% 120% 140%

Gesamtübersicht in %

| rechnerische Auswertungen (exkl. MWSt.) | |
|---|------------|
| Kostendach | CHF 44'925 |
| Kosten ist | CHF 36'450 |
| Kostenausschöpfung | 81.14% |
| Stundenausschöpfung | 88% |

quantitative Selbsteinschätzung seitens Auftragnehmer Selbsteinschätzung

87%

| Stundenabrechn | | educated to a | | - | | | | | | | | | | | | |
|----------------|----------------|---------------------|-------------|----------|----------|-------------|-------------|------------|-----|----------|--|--|--|----------|-------------|--------------------|
| Name | Vorname | Kategorie | Vorjahr | Jan | Feb | Mrz | Apr | Mai | Jun | Jul | Aug | Sep | Okt | Nov | Dez | Total |
| | | | | | | | | | | | | | | | | |
| | | 76.24 | | | | | | | | | | | | | | |
| | | | | | | TO STATE OF | | | | | | | | | | |
| | | | | | | 717,1911 | - 16 co - | 1 = 1 1 | | | | | | | | |
| | | | | | | | | Шама | | | | | | | | |
| Grieder | Fabio | С | 58 | 9 | 21.25 | | | 11.00 | 2.5 | 4 | 4.25 | | | | | 99 |
| Hunziker | Livia | С | 11.25 | | | | | | 0.5 | 3.75 | | | ļ | | | 15.5 |
| | | The second | 16 - 25 | | | 40.00 | | | | | | | | | | |
| Abdelmoghni | Ahmed | D | 59.25 | 17.5 | 34.5 | | | | | 0.5 | | | | | | 111.75 |
| Deck | Andreas | D | 70 | | | | | | | | | | | | | 70 |
| Dolder | Sivio | D | 36.75 | 37 | 27.25 | | | | | <u> </u> | | | | | | 101 |
| Hunziker | Livia | D | 2 | | | | THE ST | | | | L | | | | ļ | 2 |
| Seebacher | Andreas | D | 0.5 | | | | | | | | | | | | | 0.5 |
| | | | | | | | | | | ļ | | | | ļ | | |
| Meier | Vera | E | | | | | | | | | 2.5 | | | | | 2.5 |
| Meier | Karin | E | | | | | | | | ļ | 3 | | | | | 3 |
| Müller | Jan | E | 5 | | 1 | | | | | | | | | | 1 | 6 |
| | | | | | | | | | | ļ | | | | | | |
| Aston | Tim | G3/4 | | | 3.5 | | | | | | | | | | | 3.5 |
| Hegi | Yannick | G3/4 | 28.5 | | | | | 2 | | | | | | | | 28,5 |
| | | | | | | | | | | | | | | | | |
| Schneider | Anīka | G1/2 | 12,5 | 5 | 14.5 | | | | | 1.25 | 0.75 | | | | | 34 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | ell illu | N. C. C. | | | | | | | | | |
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| | | Transfer of the | | | | | | | | | | | | | | Terminal Control |
| | | 25-5-24 | Property of | | | | | | | | | | | | | |
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| | | | | | | Leading | Contract to | | | | | | | | | THE REAL PROPERTY. |
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| | 1 | | | | | | 7/11 | | 1 | 1 | | † | 1 | † | 1 | |
| | | Mark St. | | † | | | | | | † | | | | † | | |
| | | | | | <u> </u> | | | | | † | | | | | 1 | |
| | | | | | † | 170.510 | | | | | | | | | | |
| Total | 67.528 MILESON | | 283.75 | 68,5 | 102 | | | | 3 | 9.5 | 10.5 | 1000 | 1000000 | | 1 1 1 1 1 1 | 477.25 |

| Ansatz (exkl MvSt., kein Rabatt) | Kategorie | Vorjahr | Jan | Feb | Mrz | Apr | Mai | Jun | Jul | Aug | Sep | Okt | Nov | Dez | Total |
|--|----------------|-----------|----------|----------|-----|----------|-----------|--------|--------|--------|-----|-----------|-----|-----|----------|
| 145.00 | A | | | | | | | | | | | | | | |
| 122.00 | В | | | | | | | | | | | - | | | |
| 95.00 | С | 6'579 | 855 | 2'019 | | | | 285 | 736 | 404 | | | | | 10'877.5 |
| 86.00 | D | 14'491 | 4'687 | 5'311 | | | | | 43 | | | | | | 24'531.5 |
| 62.00 | Ε | 310 | | 62 | | | | | | 341 | | | | | 713.0 |
| 50.00 | F | | | | | | | | | | | | | | |
| 8.00 | G | | | | | | | | | | | | | | |
| 6.00 | G3/4 | 171 | | 21 | | | | | | | | | | | 192.0 |
| 4.00 | G1/2 | 50 | 20 | 58 | | | | | 5 | 3 | | | | | 136 0 |
| | | | | | | | | | | | | | | | |
| | and the second | | | | | | | | | | | | | | |
| otal Monat | | 21'600.75 | 5'562.00 | 7'470.25 | | ATTENDED | - 15 - 17 | 285,00 | 784,25 | 747.75 | | A section | | | 36'450.0 |



Muttenz 1

23.09.2022

Projektleiter Ihre Referenz

Grieder Fabio

Unsere Referenz

702288.0

MwSt.-Nr.

CHE-459.227.258 MWST

Projektbezeichnung: EP N03 Rheinfelden - Frick, PV Bau/BSA

Projektkurzbezeichnung: EP RhFr

Projektnummer: 090069

Rechnung Nr. 70022926

Periode 01.08.2022 - 31.08.2022 V

Leistungsbeschrieb: Rechnung AP SABA 13

Eigene Leistungen

285.00 ¥

MWST 7.70 % von 285.00

21.94 V

Total Gesamtbetrag inkl. MWST

306.94

1.011No

Alle Beträge in CHF Zahlbar innert 30 Tage netto Basellandschaftliche Kantonalbank IBAN: CH11 0076 9401 1371 0200 1

- Einzahlungsschein
- Rapporte

JAUSLIN STEBLER AG Seite 2 von 2

Detailbeleg Auftrag 702288.0_PH 31_AP SABA AP SABA

| Periode | Mitarbeiter | Menge | Ansatz | Betrag |
|--------------|------------------------------|-------|--------|--------|
| 202208 | Grieder Fabio | 3.00 | 95.00 | 285.00 |
| Stundenleist | ung C253 Leitender Ingenieur | 3.00 | | 285.00 |
| | | | | |
| Total eigene | Leistungen | | | 285.00 |



Projekt: Vertragnehmer: Vertrag Nr. Vertragsgegenstand: Projektnummer:

EP N03 Rheinfelden - Frick, PV Bau/BSA

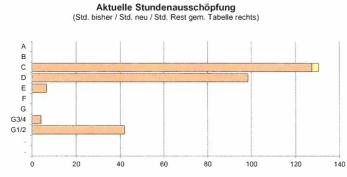
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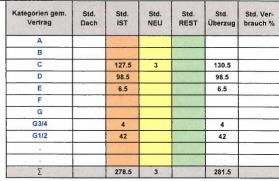
90069 Aktuelles Beobachtungsjahr: 2022 Beobachtungsmonat (Std. NEU): Aug

Projektleiter Bauherr Nicole Schulz INGE EP RF-BB Vertragsdatum: 22.10.2018 Vertragslaufzeit: PV Bau und BSA

01.07.18-31.01.22 Finanzierungskonto: Inventarobjekt:

EK/GP - AP/MK Phasen, beauftragt: AP SABA Phasen, rapportiert:





Selbsteinschätzung 0.00% Kostenausschöpfung ■ Stundenausschöpfung 0% 20% 40% 60% 80% 100% 120% 140%

Gesamtübersicht in %

| | rechnerische Auswertungen (exkl. MWSt.) |
|------------|---|
| | Kostendach |
| CHF 21'464 | Kosten ist |
| #DIV/01 | Kostenausschöpfung |
| | Stundenausschöpfung |

quantitative Selbsteinschätzung seitens Auftragnehmer

Selbsteinschätzung

| Stundenabrechnu | | | | | | | | | | | | | | | | |
|-----------------|-------------|---|--------------|-------|-------|------------|-----|--------------|------|-------|-----|-------------|------|-------------|----------|-------|
| Vame | Vorname | Kategorie | Vorjahr | Jan | Feb | Mrz | Apr | Mai | Jun | Jul | Aug | Sep | Okt | Nov | Dez | Total |
| | | | Estate 1 | | | | | | | | | | -1.1 | | | |
| | | | | | | | | | | | 777 | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | * | | | | | | | | | | | | | | | |
| Grieder | Fabio | C | 16.75 | 1 | 3.5 | | 3 | 1.25 | 5.5 | 4.5 | 3 | | | | | 38.5 |
| lunziker | Livia | Č | 10 | 14.25 | 41.5 | | | 1.23 | 11 | 14.25 | | | | | \vdash | 92 |
| IUIIZIKEI | Livia | - | 10 | 14.20 | 41.0 | | | ' | - 11 | 14.25 | | | | | | 92 |
| | 4 - 4 | - | | | | | | | | | | | | | \vdash | |
| Deck | Andreas | D | 6 | | | | | | | | | | | | | 6 |
| Oolder | | · D | 14.5 | 17.75 | 59,5 | | | | | | | | | | | 91.75 |
| Seebacher | Andreas | D | 0.75 | | | | | | | | | | | | | 0.75 |
| | | | | | | Till Cont. | | | | | | | | | | |
| Russer | Elisabeth | E | | | 6.5 | | | | | | | | | | | 6.5 |
| | | | | | | | | | | | | | | | | |
| | | | | | | 11000 | | 1 | | | | | | | | |
| Aston | Tim | G3/4 | Part Control | 4 | | TO THE | | | | - | | | | | - | 4 |
| 101011 | | 00/4 | | | | | | † | | | | | | | - | 7 |
| Schneider | Anika | G1/2 | 7 | 13 | 12.5 | | | - | 5.5 | 4 | | | | | | 42 |
| scrineiuei | MIIINA | GIIZ | - ' | 13 | 12.5 | | | - | 5.5 | 4 | | ļ | | | | 42 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
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| 145.00 | Α | | | | | | | | | | | | | | |
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| 95.00 | С | 2'541 | 1'449 | 4'275 | | 285 | 214 | 1'568 | 1'781 | 285 | | | | | 12'397.5 |
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Vor der Einzahlung abzutrennen

Zahlteil

Empfangsschein

Konto / Zahibar an CH11 0076 9401 1371 0200 1 JAUSLIN STEBLER AG Gartenstrasse 15 4132 Muttenz

Zahlbar durch (Name/Adresse)

Währung CHF

Annahmestelle

Währung Betrag

CHF [

Konto / Zahlbar an CH11 0076 9401 1371 0200 1

JAUSLIN STEBLER AG Gartenstrasse 15

4132 Muttenz

Zahlbar durch (Name/Adresse)